

**IN THE UNITED STATES PATENT AND TRADEMARK OFFICE**

In re Application of:	Michael Douglass
Serial No.:	10/892,071
Filing Date:	July 15, 2004
Examiner:	Huq, Farzana B
Group Art Unit:	2455
Title:	STORAGE CLUSTER SERVER NETWORK

**Supplemental Information attached to Form PTO/SB/83**

Practitioner has repeatedly sought payment for the grossly overdue invoices. No less than fifteen times, Practitioner, or someone under Practitioner's control, has attempted to contact Client regarding the overdue balance. Client has made no effort to pay the overdue balance nor to make any payment arrangements.

Practitioner even incurred \$555 in official fees to extend the deadline for a response to office action when the delay was at Client's special instance and request. As additional support for Practitioner's position, Practitioner has attached invoices and statements evidencing the overdue amounts.

Client has repeatedly advised that Practitioner would withdraw if Client's account was not brought current, but Client continues to refuse to pay for work and official fees incurred at the Client's request.



## Intellectual Property Lawyers, P.C.

Ph: (512) 478-9190; Fx: (512) 478-9192

www.HULSEYIPLaw.com

The Capitol Center

919 Congress Avenue, Suite 919

Austin, Texas 78701

Date	Invoice #
8/31/2009	809023

Bill To:
Giganews, Inc. 1044 Liberty Park Drive Austin, Texas 78746

Representation	Terms	Due Date
	Due on receipt	8/31/2009

Item	Description	Hour(s)	Amount
Legal Services-LTS	Intellectual Property Legal Services--Loren T. Smith - ([GIGA003] STORAGE CLUSTER SERVER NETWORK) Continuation of e-mails regarding defining [REDACTED]. Propose draft claim language regarding [REDACTED] (8/5/09).	0.40000	108.00
Legal Services-LTS	Intellectual Property Legal Services--Loren T. Smith - ([GIGA003] STORAGE CLUSTER SERVER NETWORK) Continuation of e-mails regarding defining [REDACTED]. Review previous correspondence to and from previous counsel (8/6/09).	0.40000	108.00
Legal Services-LTS	Intellectual Property Legal Services--Loren T. Smith - ([GIGA003] STORAGE CLUSTER SERVER NETWORK) Continuation of mails regarding defining [REDACTED] and other options including differentiation from cited art by [REDACTED] (8/18/09).	0.80000	216.00
Legal Services-TE	Intellectual Property Legal Services--Tab Ebrahim - [(GIGA002US0) METHOD AND SYSTEM FOR PROVIDING LAYER-4 SWITCHING TECHNOLOGIES] Updating docket for the benefit of the client (08/31/09).	0.16667	28.33

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Total	\$460.33
Payments/Credits	\$0.00
<b>Balance Due</b>	<b>\$460.33</b>

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Date	Invoice #
10/22/2009	909065

Bill To:
Giganews, Inc. 1044 Liberty Park Drive Austin, Texas 78746

Representation	Terms	Due Date
	Due on receipt	10/22/2009

Item	Description	Hour(s)	Amount
Legal Services-TE	Intellectual Property Legal Services--Tab Ebrahim ([GIGA001US1] CACHING, CLUSTERING AND AGGREGATING USENET SERVER) Updating docket for the benefit of the client (10/02/09).	0.18334	31.17
Legal Services-LTS	Intellectual Property Legal Services--Loren T. Smith ([GIGA003US] STORAGE CLUSTER SERVER NETWORK) Review comments from Michael Douglass regarding pending Office action (10/13/09).	1.60000	432.00
Legal Services-RJH	Patent Paralegal Services--Rebecca J. Holland - ([GENIP] GENERAL INTELLECTUAL PROPERTY MATTERS) Updating docket and corroborating docket with PAIR records for the benefit of the client (10/13/09).	1.10000	181.50
Legal Services-LTS	Intellectual Property Legal Services--Loren T. Smith ([GIGA003US] STORAGE CLUSTER SERVER NETWORK) Continue review comments from Michael Douglass regarding pending Office action and integrate same into Response to Office Action (10/14/09).	5.20000	1,404.00
Legal Services-LTS	Intellectual Property Legal Services--Loren T. Smith ([GIGA003US] STORAGE CLUSTER SERVER NETWORK) Review of Response to Office Action and email to Client. Receipt and review of comments from Client (10/20/09).	0.80000	216.00

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Total

Payments/Credits

**Balance Due**

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Date	Invoice #
10/22/2009	909065

Bill To:
Giganews, Inc. 1044 Liberty Park Drive Austin, Texas 78746

Representation	Terms	Due Date
	Due on receipt	10/22/2009

Item	Description	Hour(s)	Amount
Legal Services-LTS	Intellectual Property Legal Services--Loren T. Smith ([GIGA003US] STORAGE CLUSTER SERVER NETWORK) Review of comments to Response to Office Action from Client. Brief email correspondence to and from Client. Convert Response to Office Action to USPTO format (10/21/09).	0.50000	135.00
Legal Services-LTS	Intellectual Property Legal Services--Loren T. Smith ([GIGA003US] STORAGE CLUSTER SERVER NETWORK) Miscellaneous emails to and from Client regarding payment of fees and filing of Response to Office Action. Filing of response to Office Action (10/22/09).	0.60000	162.00
Expenses-Client	Expenses incurred on Client's behalf for subsequent reimbursement- ([GIGA003US] STORAGE CLUSTER SERVER NETWORK) USPTO three month extension fee for Response to Office Action (10/22/09)		555.00

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Total	\$3,116.67
Payments/Credits	\$0.00
<b>Balance Due</b>	<b>\$3,116.67</b>

Intellectual Property Lawyers, P.C.  
919 Congress Avenue  
Suite 919  
Austin, Texas 78701  
[O] 512-478-9190/[F] 512-478-9192  
eMail: intellectual.property@hulseyiqlaw.com

Date
9/30/2009

Amount Due
\$3,577.00

Date	Transaction				Amount	Balance
08/31/2009	INV #809023. Due 08/31/2009. Orig. Amount \$460.33.				460.33	460.33
09/30/2009	INV #909065. Due 09/30/2009. Orig. Amount \$3,116.67.				3,116.67	3,577.00
CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due	
3,116.67	460.33	0.00	0.00	0.00	<b>\$3,577.00</b>	

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eMail: intellectual.property@hulseyiqlaw.com

Date
11/20/2009

Amount Due
\$3,577.00

Date	Transaction				Amount	Balance
08/31/2009	INV #809023. Due 08/31/2009. Orig. Amount \$460.33.				460.33	460.33
09/30/2009	INV #909065. Due 09/30/2009. Orig. Amount \$3,116.67.				3,116.67	3,577.00
CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due	
0.00	0.00	3,116.67	460.33	0.00	<b>\$3,577.00</b>	

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Date
12/8/2009

To: Giganews, Inc.  
1044 Liberty Park Drive  
Austin, Texas 78746

Amount Due
\$3,577.00

Date	Transaction				Amount	Balance
08/31/2009	INV #809023. Due 08/31/2009. Orig. Amount \$460.33.				460.33	460.33
09/30/2009	INV #909065. Due 09/30/2009. Orig. Amount \$3,116.67.				3,116.67	3,577.00
CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due	
0.00	0.00	0.00	3,116.67	460.33	<b>\$3,577.00</b>	

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Date
2/28/2010

Amount Due
\$3,577.00

Date	Transaction				Amount	Balance
08/31/2009	INV #809023. Due 08/31/2009. Orig. Amount \$460.33.				460.33	460.33
09/30/2009	INV #909065. Due 09/30/2009. Orig. Amount \$3,116.67.				3,116.67	3,577.00
CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due	
0.00	0.00	0.00	0.00	3,577.00	<b>\$3,577.00</b>	